

| POTW | River Basin | WQIF Grant Percentage | Status of WQIF Agreement | PN Began | PN Ends | Grant Number | WQIF Request from Application | WQIF Draft Budget Amt | Effective Date of Agreement | Executed WQIF Budget Amt |
|--|-------------|-----------------------|---|----------|---------|--------------|-------------------------------|-----------------------|-----------------------------|--------------------------|
| FWSA-Parkins Mill | Shen-Po | 45 | At public notice | 10/31/06 | 12/8/06 | S-07-01 | \$11,600,000 | \$7,154,700 | | |
| Woodstock STP | Shen-Po | 60 | Drafted & sent to owner | | | S-07-02 | \$11,600,000 | \$8,525,753 | | |
| Mt. Jackson STP | Shen-Po | 45 | Agreement Drafted | | | S-07-03 | \$621,876 | \$1,268,252 | | |
| Warrenton STP | Rapp | 45 | Drafted & sent to owner | | | S-07-04 | \$4,501,980 | \$2,972,573 | | |
| Purcellville-Basham Simms | Shen-Po | 45 | Agreement Drafted | | | S-07-05 | blank | \$4,686,965 | | |
| City of Staunton and ACSA-Middle River | Shen-Po | 60 | awaiting Mass Balance, schedule & scope narrative | | | S-07-06 | \$6,652,489 | \$6,912,000 | | |
| ACSA- Fishersville | Shen-Po | 60 | awaiting Mass Balance, schedule & scope narrative | | | S-07-07 | \$8,317,452 | \$5,548,705 | | |
| Onancock WWTP | ES | 90 | Agreement Drafted | | | S-07-08 | \$6,300,000 | \$2,813,208 | | |
| LCSA - Broad Run | Shen-Po | 35 | awaiting from owner: scope narrative & review of final budget | | | S-07-09 | \$23,571,000 | \$23,226,700 | | |
| Arlington Co. WPCF | Shen-Po | 35 | agreement being drafted | | | S-07-10 | \$91,640,000 | \$91,786,960 | | |
| Warsaw | Rapp | 60 | owner indicates possible withdraw | | | | \$3,867,150 | | | |
| Fairfax Co. (Noman-Cole) | Shen-Po | 35 | awaiting owner info & bid | | | | \$1,069,250 | | | |
| Dale Serv. Corp #1 | Shen-Po | 35 | additional calculation on solids requested; budget in negotiation | | | S-07-11 | \$1,682,963 | | | |
| Dale Serv. Corp #8 | Shen-Po | 35 | additional calculation on solids requested; budget in negotiation | | | S-07-12 | \$1,682,963 | | | |
| Leesburg WPCF | Shen-Po | 35 | application withdrawn by owner | | | | \$2,188,000 | | | |
| Fairview Beach | Shen-Po | 60 | budget in negotiation | | | | \$528,600 | | | |
| Dahlgren S.D. WWTP | Shen-Po | 60 | ENR plant built; budget to be developed for reimbursement | | | | \$682,000 | | | |
| Orange STP* | Rapp | 90 | reply to PER received; prorated budget in development | | | | \$8,737,000 | \$4,900,000 | | |
| PWCSA- H.L. Mooney | Shen-Po | 45 | PER reviewed; prorated budget possible | | | | \$25,355,000 | | | |
| HRRSA-North River | Shen-Po | 60 | ro reply to PER; prorated budget likely | | | | \$25,545,525 | | | |
| Culpeper WWTP | Rapp | 60 | comp. plan & response received but not yet reviewed | | | | \$5,463,847 | | | |
| Parham Landing | York | 45 | PER reviewed; possible budget prorate from comm. Flow | | | | \$2,488,750 | | | |
| Waynesboro STP | Shen-Po | 75 | no reply to PER comments | | | | \$17,047,800 | | | |
| Stafford Co. -Aquia; Phase I | Shen-Po | 45 | in negotiation, cyclical aeration not included | | | | \$2,622,150 | | | |
| Farmville WWTP | James | 90 | pilot results due Feb-07 | | | | \$836,411 | | | |
| MSA-Lexington | James | 80 | awaiting OWE review; owner may withdraw app. | | | | \$7,125,000 | TBD | | |
| | | | | | | | \$271,727,206 | \$159,795,816 | | |
| | | | | | | | | 89% | | |
| | | | | | | | | 69% | | |

Budget Percentage compared to application amount
w/ Arlington & LCSA
Budget Percentage compared to application amount
w/out Arlington & LCSA